

GOVERNMENT OF TELANGANA
A B S T R A C T

Transport, Roads & Buildings Department - Sanction of an amount of Rs.2,52,602=00 towards the cost of certain stationery items, consumables and general items for the use of the Department - Sanctioned - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No.408

Dated: 02.09.2015

Read the following:

1. This Office Lr.No.3451/OP/2014, Dated: 09.01.2015.
2. From M/s Sri Vigneshwaraya Traders Bill No.112, 113 & 114, Dated: 19.01.2015.

O R D E R:

Sanction is hereby accorded to incur an expenditure of Rs.2,52,602=00 (Rupees Two Lakhs Fifty Two Thousand Six Hundred and Two Only) towards the cost of Stationery items, Consumables and general items, for the use of the Department.

2. The amount sanctioned in para-1 above shall be drawn and paid by way of cheque in favour of "M/s Vigneshwaraya Traders, Hyderabad.

3. The Expenditure is debitable to "3451 - Secretariat Economics Services- 090- Secretariat - (10)-TR&B Department -130-Office Expenses -132- Other Office Expenses ".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA,
PRINCIPAL SECRETARY TO GOVERNMENT

To.

M/s. Vigneshwaraya Traders, Hyderabad.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accounts General, A.P., Hyderabad.

SF/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER